efile GRAPHIC pr	int - DO NOT PROCESS As Filed Data -	DLN	: 93393315014841
Form 990-T	Exempt Organization Business Income Tax Return	n	OMB No. 1545-0047
Form 990-1	(and proxy tax under section 6033(e))		2020
	For calendar year 2020 or other tax year beginning 01-01-2020 and ending 12-31-2020)	2020
Department of the Treasury	► Go to www.irs.gov/Form990T for instructions and the latest information.		Open to Public
Internal Revenue Service	► Do not enter SSN numbers on this form as it may be made public if your organization is a 501	(c)(3).	Inspection for 501(c)(3) Organizations Only
A Check box if	Name of organization (Check box if name changed and see instructions.)		ployer identification number
address changed		13-16	23965
B Exempt under section	T I Number, street, and room of suite no. If a F.O. box, see instructions.	1	oup exemption number
✓ 501(c3)	Type 250 Vesey Street	(see	e instructions)
408(e) 220(e)	City on the control of the control o	FΠ	Chaok hav if an
☐ 408A ☐ 530(a) ☐ 529(a) ☐ 529A	New York, NY 10281	」「 □	Check box if an amended return.
	C Book value of all assets at end of year ▶ 1,684,448,086		
G Check organization	type ▶ ☑ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust ☐ App	licable r	reinsurance entity
H Check if filing only			
) organization filing a consolidated return with a $501(c)(2)$ titleholding corporation		▶ □
J Enter the number of	f attached Schedules A (Form 990-T) 📆		
K During the tax year	, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group	?	. ► Yes ✓ No
If "Yes," enter the	name and identifying number of the parent corporation >		
L The books are in ca		ne num	ber ► (212) 713-8000
	250 Vesey Street New York, NY 10281		
Part I Total U	nrelated Business Taxable Income		
	d business taxable income computed from all unrelated trades or businesses (see		
instructions) .		1	-473,132
2 Reserved .		2	
3 Add lines 1 and	2	3	-473,132
4 Charitable contr	butions (see instructions for limitation rules)	4	0
5 Total unrelated	pusiness taxable income before net operating losses. Subtract line 4 from line 3	5	-473,132
	t operating loss. See instructions	6	0
	d business taxable income before specific deduction and section 199A deduction.	_	472 122
Subtract line 6 f		7	-473,132
•	on (generally \$1,000, but see instructions for exceptions)	8	0
	199A deduction. See instructions	9	
	ns. Add lines 8 and 9	10	0
zero	ness taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter	11	0
Part III Tax Co	mputation		
1 Organizations	taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0
_	at trust rates. See instructions for tax computation. Income tax on the amount on		
	om: Tax rate schedule or Schedule D (Form 1041)	2	
3 Proxy tax. See	instructions	3	
	nts. See instructions	4	
	mum tax (trusts only)	5	
	npliant facility income. See instructions	6	
	3 through 6 to line 1 or 2, whichever applies	7	0
For Paperwork Reduction	n Act Notice, see instructions. Cat. No. 11291J		Form 990-T (2020)

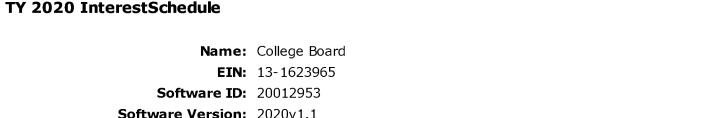
	990-T (2	020)									Page 2
Part		Tax and Payments									
1a	Foreign	tax credit (corporations attach Form 1118	3; trusts attach Forn	n 1116)	1a						
b	Other c	redits (see instructions)			1 b		0				
С	General	business credit. Attach Form 3800 (see in	nstructions)		1c		0				
d	Credit f	or prior year minimum tax (attach Form 8	801 or 8827)		1 d						
е	Total c	redits. Add lines 1a through 1d						1e			0
2	Subtrac	t line 1e from Part II, line 7						2			0
3	Other ta	exes. Check if from: \square Form 4255 \square Other (attach sta		orm 8697	,	Form 8866		3			0
4	Total ta	ax. Add lines 2 and 3 (see instructions). [1294. Enter the tax amount here	\square Check if includes	tax previo	ously d	eferred unde	<i>.</i>	4			0
5	2020 ne	et 965 tax liability paid from Form 965-A o	or Form 965-B, Part	II, columi	ո (k), l	ine 4		5			
6a	Paymen	ts: A 2019 overpayment credited to 2020			6a						
b	2020 es	timated tax payments. Check if section 64	43(a) election applie	es ▶ 🔲	6b		0				
С		osited with Form 8868			6c						
d		organizations: Tax paid or withheld at sou			6d						
е	_	withholding (see instructions)		-	6e		7				
f		or small employer health insurance premit			6f						
g		redits, adjustments, and payments: \Box F		,							
_		4136 Other		 Total ▶	6g		0				
7	Total p	ayments. Add lines 6a through 6g						7			7
8	-	ed tax penalty (see instructions). Check if					□	8			
9		e. If line 7 is smaller than the total of line			wed			9			
10		yment. If line 7 is larger than the total of	, , ,					10			7
11	-	e amount of line 10 you want: Credited t			uni 070	•	funded▶	11			
Par		Statements Regarding Certain Ac			matic						
1	financia Report (BD VI C	ime during the 2020 calendar year, did th l account (bank, securities, or other) in a of Foreign Bank and Financial Accounts. If A CJ UK	foreign country? If ' "Yes," enter the na	'Yes," the me of the	organi foreigi	zation may h n country her 	ave to file Fi e ►	nCEŃ	Form 114,	Yes	No
2	_	the tax year, did the organization receive	•		the gra	intor of, or tr	ansferor to, a	a forei	ign trust?		No
		' see instructions for other forms the orga	·								
3		e amount of tax-exempt interest received	_	•							
4a		organization change its method of accoun									No
		"Yes," has the organization described the	change on Form 99	0, 990-EZ	, 990-l	PF, or Form 1	128? If "No,'	' expla	ain in Part V		
Par	t V	Supplemental Information									
Provid	le the ex	planation required by Part IV, line 4b. Als	o provide any other	addtional	inform	nation. See in	structions.				
Sig He	n beli	er penalties of perjury, I declare that I have exalef, it is true, correct, and complete. Declaration of Martha Stratis Signature of officer	2021-11-11		s based			eparer May ti with t		dge. his retu wn belo	rn
		Print/Type preparer's name	Preparer's signature			Date		PTI	N		_
Paid	4	Nicole Bencik	,				Check L if	P00	756195		
Pre	oarer	Firm's name ► CROWE LLP					self-employed Firm's EIN ▶		21680		
Use	Only	Firm's address ▶ 225 West Wacker Drive S	Suite 2600				Phone no. (3	12) 89	9-7000		
		Chicago, IL 606061224									
		, , , , , , , , , , , , , , , , , , , ,							Б	100 T	(2020)

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93393315014841
TY 2020 IncomeLossPartners	hipSCorpSch	
Name:	College Board	
EIN:	13-1623965	
Software ID:	20012953	
Software Version:	2020v1.1	

Total gross receipts				
Dartmarchin or 5 Corneration name	Share of gross income	Share of doductions	Cain ar lass	

Total gross receipts								
	Partnership or S Corporation name	Share of gross income	Share of deductions	Gain or loss				
	Investment Income	2,797,102	5,830,353	-3,033,251				

Total share of gross income: 2,797,102 **Total share of deductions:** 5,830,353 **Total gain or loss:** -3,033,251



IRC Section Number	Interest description	Interest amount
	Interest	463,046

Total Interest Amount: 463,046

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DLN: 93393315014841

Office expenses amount: Other type of deduction Professional Fees 12,441 Investment Fees 837,498

Occupancy amount: Travel amount:

Information technology amount:

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93393315014841
TY 2020 Post2017NOLSchedu	le	
Name:	College Board	
EIN:	13-1623965	

	Software Vers	ion: 2020v1.1
Activity code	Schedule A reference number for this instance	Total number of Schedule As included

Software ID:	20012953
ware Version:	2020v1.1

Post-2017 Carried Over to Subsequent

prior year

18,182,393

carried forward from

Total Post-2017 **NOL** Activities Included on

Schedule A

Tax Years

18,182,393

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93393315014841			
TY 2020 Pre2018NOLSchedul	e				
	College Board				
EIN:	13-1623965				
Software ID:	20012953				
Software Version:	2020v1.1				
Pre-2018 NOL carried forward from prior year:	· 				
Pre-2018 NOL Included in NOL deduction:	1,830,934				
Pre-2018 NOL Activities Included on Schedule A					
Activity code	Post-2017 Carried Over to Subsequent Tax Years				
Total Pre-2018 NOL Activities Included on Schedule A:	0				
Total Pre-2018 NOLs Applied:	0				
Balance remaining after total Pre- 2018 applied:	1,830,934				
Pre-2018 NOL Expiring Current					

Year: 0

Subsequent Tax Years: 1,830,934

Pre-2018 Carried Over to

efil	efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93393315014841									
SC	HEDULE A	Unrela	ated Bus	sine	SS	Taxable I	ncon	ne		OMB No. 1545-0047
(Fo	rm 990-T)	From a	an Unrel	lated	d T	rade or Bu	ısine	ess		2020
	Department of the Treasury Internal Revenue Service Service Solution Solu								3).	pen to Public Inspection for 01(c)(3) Organizations Only
A Name of the organization College Board B Employer identification 13-1623965					ation	number				
c (Jnrelated business a	ctivity code (see instructions	5) ▶ 901101	D Se	eque	nce:	1	of		1
E [Describe the unrelate	ed trade or business ▶ Inves	tment Activity	У						
Pa	rt I Unrelated	Trade or Business Inc	ome			(A) Income	•	(B) Expense:	5	(C) Net
1a	Gross receipts or sa	ales <u> </u>								
b	Less returns and allow	vances 0	c Balanc	ce ▶	1c		0			
2	Cost of goods sold	(Part III, line 8)		. [2		0			
3	Gross Profit. Subtra	act line 2 from line 1c		. [3		0			0
4a		come (attach Sch D (Form 10 ctions)		. L	4a	9 4,70	8,988			4,708,988
b	Net gain (loss) (Fo	rm 4797) (attach Form 4797	') (see instruction	ons)	4b		0			0
C	Capital loss deduct	ion for trusts		L	4c					
5		a partnership or an S corpo			5	- 3,03	3,251			-3,033,251
6	Rent income (Part :	IV)		· L	6		0		0	0
7	Unrelated debt-fina	anced income (Part V)		· L	7		0		0	0
8		royalties, and rents from a VI)		. L	8		0		0	0
9	Investment income organizations (Part	e of section 501(c)(7), (9), o	r (17)	. [9		0		0	0
10		ctivity income (Part VIII) .			10		0		0	0
11		(Part IX)			11		0		0	0
12	•	instructions; attach stateme	•		12		0			0
13		es 3 through 12			13		5,737		0	1,675,737
Pai		ns Not Taken Elsewher with the unrelated busin		ructior	ns fo	or limitations on	deduc	tions) Deductio	ns m	ust be directly
1	Compensation of of	fficers, directors, and trustee	es (Part X) .						1	0
2	Salaries and wages								2	0
3	Repairs and mainte	enance							3	0
4	Bad debts								4	0
5		atement) (see instructions) 9							5	463,046
6					•				6	10,539
7		th Form 4562) (see instruction	•		•	7		0	,	•
8		laimed in Part III and elsewh			•	8a		0	8b	0
9 10	Depletion	ferred compensation plans			•				9 10	825,345 0
11		rerred compensation plans . Programs							11	0
12		ences (Part VIII)			•				12	

Unrelated business taxable income. Subtract line 17 from line 16 For Paperwork Reduction Act Notice, see instructions.

Deduction for net operating loss (see instructions)

Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)

13

14

15 16

17

18

Excess readership costs (Part IX)

Other deductions (attach statement) 🛸

Total deductions. Add lines 1 through 14

Cat. No. 740360

13

14

15

16

17

18

Schedule A (Form 990-T) 2020

849,939

2,148,869

-473,132

-473,132

Sched	lule A (Form 990-T) 2020				Page 2
Part	Cost of Goods Sold Enter m	nethod of inventory valu	uation ▶		
1	Inventory at beginning of year			1	0
2	Purchases			2	0
3	Cost of labor			3	0
4	Additional section 263A costs (attach statement	:)		4	
5	Other costs (attach statement)			5	0
6	Total. Add lines 1 through 5			6	0
7	Inventory at end of year				0
8	Cost of goods sold. Subtract line 7 from line 6				0
9	Do the rules of section 263A (with respect to pr	operty produced or acquire	ed for resale) apply to t	the organization?	☐ Yes ☑ No
Par	IV Rent Income (From Real Proper	ty and Personal Prop	erty Leased with	Real Property)	
1	Description of property (property street address	s, city, state, ZIP code). Ch	eck if a dual-use (see	instructions)	
	A 🔲				
	В				
	c				
	D L				
_		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds 50% or if the rent is based on profit				
	or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D .				
3	Total rents received or accrued. Add line 2c colu	ımns A through D. Enter h	ere and on Part I, line	6, column (A) . ▶	0
	Bud assessed to all a second and the second of	<u>-</u>		· · ·	
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) .				
_	Tabal da la disassa Addilian Anadaman Addinasa	1 D 5-11	T - (P)		
5	Total deductions. Add line 4 columns A through	in D. Enter here and on Pa	rt 1, line 6, column (6)	· · · · · · · · · · · ·	0
Pai	t V Unrelated Debt-Financed Incom	e (see instructions)			
1	Description of debt-financed property (property	street address, city, state	, ZIP code). Check if a	dual-use (see instructio	ns)
	A 🔲				
	в Ц				
	c				
	D L				
_		Α	В	С	D
2	Gross income from or allocable to debt- financed property				
3	Deductions directly connected with or allocable				
-	to debt-financed property				
а	Straight line depreciation (attach statement)				
	Other deductions (attach statement)				
C	Total deductions (add lines 3a and 3b, columns				
4	A through D)				
4	allocable to debt-financed property (attach				
	statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income. (add line 7, columns A th	rough D). Enter here and o	on Part I, line 7, colum	n (A) ▶	0
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, colum	ns A through D. Enter here	e and on Part I, line 7,	column (B) ►	0
11	Total dividends-received deductions include	ed in line 10	<u> </u>	<u> ▶</u> .	0
				Schedule	A (Form 990-T) 2020

	dule A (Form 990-T) 2020										Page :
Par	t VI Interest, Annui	ties, Roya	alties, and R	ents fro	m Control	led Orga	anizatio	ons	(see instructi	ons)	
						Exe	empt Cor	itrolle	ed Organization	s	
	1. Name of controlled orga	nization	2. Employer identification number	incom	unrelated ne (loss) structions)		al of specified nents made		5. Part of coluthat is incluin the contro organization gross incor	ded Iling n's	6. Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
(4)											
			Nor	nexempt C	ontrolled Or	ganizatior	ıs				•
	7. Taxable income	inc	et unrelated ome (loss) instructions)		Total of spe payments m		that contro	is inc Iling	of column 9 cluded in the organization's income		Deductions directly connected with ncome in column 10
(1)	ı										
(2)											
(3)	ı										
(4)											
		come of a	Section 501	Enter here and on Part I line 8, column (A) on 501(c)(7), (9), or (17) Organization (see instruction of income 3. Deductions directly connected (attach statemen)							er here and on Part I, line 8, column (B) 5. Total deductions and set-asides
					(attach	statement	t)			((add columns 3 and 4)
(1)											
(2)											
(3)											
(4)	ls		Add amounts in Enter here and line 9, colum	on Part I,							Add amounts in column 5. Enter here and on Part I, line 9, column (B)
	t VIII Exploited Exe		ity Income.	Other Th	ıan Adver	tisina I	ncome	(see	instructions)		
1	Description of exploited ac	-	.,,					,			
2	·	·	turde on busine	Cut	haua aud au	Davit T lin	- 10		(4)	2	
3	Gross unrelated business i Expenses directly connected										•
3	column (B)									3	(
4	Net income (loss) from un lines 5 through 7		or business. S			e 2. If a g	ain, com	plete • •		4	(
5	Gross income from activity	that is not	unrelated busin	ess incom	e					5	
6	Expenses attributable to in	come entere	ed on line 5 .							6	
7 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter						ne 4. Enter					

Schedule A (Form 990-T) 2020

	dule A (Form 990-T) 2020				Page 4
	Advertising Income				
1	Name(s) of periodical(s). Check box if reporting $\mathbf{A} \square$	two or more periodical	s on a consolidated basi	S.	
	в 🗆				
	c 🗆				
	D 🗆				
Enter	amounts for each periodical listed above in the c	corresponding column.			
		Α	В	С	D
2	Gross advertising income				
а	Add columns A through D. Enter here and on Pa	rt I, line 11, column (A)		0
3	Direct Advertising costs by periodical				
а	Add columns A through D. Enter here and on Pa	rt I, line 11, column (B)		0
4	Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero				
8	Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the grea	ater of the columns tota	l or zero here and on Pa	ort II, line 13 ►	0
Pai	rt X Compensation of Officers, Direct	tors, and Trustees	(see instructions)		
	1. Name	:	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)					
(2) (3)					
(4)					
	l. Enter here and on Part II, line 1				0
Par	t XI Supplemental Information (see i	nstructions)			
	``				
				Schedul	e A (Form 990-T) 2020

efile	GRAPHIC print	- DO NOT PRO	CESS	As Filed Dat	ta -			DLN	l: 933933150148	41
SCH	EDULE D			Capital G	ains and Losse	S			OMB No. 1545-012	23
(For	n 1120)	► Attach to Fo		•	0-F, 1120-FSC, 1120-H,		-DISC. 1120)-I .		
چ					EIT, 1120-RIC, 1120-SF				2020	
	nent of the Treasury	▶ Go to w	ww.irs.a	ov/Form1120	for instructions and the	latest ii	oformation.			
Name	Revenue Service	P GO to W	ww.ms.g	00/10/111120	Tor mistructions and the	iatest ii		dont	 ification number	
	e Board						Employer	aent	ilication number	
							13-162396	5		
		,	` '		unity fund during the tax y				☐ Yes 🗹	No
	·				rements for reporting your					
Par			and Lo		erally Assets Held One					
	See instructions for the amounts to en			(d) Proceeds	(e) Cost		ustments to g rom Form(s)		(h) Gain or (loss) Subtract column (e) f	rom
	below.	itei on the illes		ales price)	(or other basis)		art 1, line 2,		column (d) and comb	
	T1					column	(g)	- 1	the result with columi	n
	This form may be earlif you round off cent							ľ	(g)	
	dollars.	.5 .6 1111010								
1 a	Totals for all short-t									
	reported on Form 10 basis was reported t									
	which you have no a									
	instructions). Howev									
	to report all these tr Form 8949, leave th									
	go to line 1b									
1 b	Totals for all transac	tions reported on								
	Form(s) 8949 with									
2	Totals for all transact Form(s) 8949 with E			(,		0		
	Totals for all transac				, , , ,			\dashv		
	Form(s) 8949 with			(23,900			0	647	,130
4	Short-term capital g	ain from installme	nt sales f	rom Form 6252,	line 26 or 37			4		
5	Short-term capital g	ain or (loss) from	like-kind	exchanges from	Form 8824			5		
	Unused capital loss	, ,		•				6		()
					6 in column h			7		7,130
Par			and Los		rally Assets Held Mor					
	See instructions for the amounts to en			(d) Proceeds	(e) Cost		ustments to g rom Form(s)		(h) Gain or (loss) Subtract column (e) f	rom
	below.	iter on the lines		ales price)	(or other basis)		art II, line 2,		column (d) and comb	
	Th:- 6					column	(g)	- 1	the result with columi	n
	This form may be earlif you round off cent								(g)	
	dollars.									
8 a	Totals for all long-te									
	reported on Form 10 basis was reported t									
	which you have no a									
	instructions). Howev									
	to report all these tr Form 8949, leave th									
8b	Totals for all transac							\Box		
	Form(s) 8949 with									
9	Totals for all transact Form(s) 8949 with E			(,		0		
10	Totals for all transac	tions reported on		·						
	Form(s) 8949 with	Box F checked		(35,850			0	1,899	,849
	Enter gain from Forr							11	2,16	2,009
12	Long-term capital ga	in from installmer	nt sales fr	om Form 6252,	line 26 or 37			12		
13	Long-term capital ga	ain or (loss) from li	ike-kind e	exchanges from	Form 8824			13		
	Capital gain distribut	•						14		
	Net long-term capita			nes 8a through 1	14 in column h			15	4,06	1,858
	IIII Summary o							1 1		
		•		•	g-term capital loss (line 15	•		16		7,130
	· -		-		e 15) over net short-term c		. ,	17		1,858
18				· · · - ·	e 8, or the applicable line of	n other re	eturns	18	4,70	8,988
F	Note: If losses exce					11100			I- D /E 44001	1026
ror P	aperwork Reductio	n Act Notice, see	the Ins	tructions for F	orm 1120. Cat. No	. 11460N	ı Sc	nedu	le D (Form 1120) 2	2020

efil	e GRAPHIC pri	int - DO NOT PROCESS As Filed Data -	DLN:	93393315014841
	3800	General Business Credit		OMB No. 1545-0895
Form	3000	General Business Credit		2020
Donor	ment of the Treasury	► Go to www.irs.gov/Form3800 for instructions and the latest information.		Attachment
	al Revenue Service	➤ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return		Sequence No. 22
	e(s) shown on retu ge Board	ırn	Ide	ntifying number
			13-	1623965
Pa		Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) tructions and complete Part(s) III before Parts I and II)		
1	General business	credit from line 2 of all Parts III with box A checked	1	0
2	Passive activity o	redits from line 2 of all Parts III with box B checked 2 46,800		
3	Enter the applica	ble passive activity credits allowed for 2020. See instructions	3	46,800
4		general business credit to 2020. Enter the amount from line 2 of Part III with box C tructions for statement to attach	4	0
	Check this box if	the carryforward was changed or revised from the original reported amount $\dots \dots$		🕨 🔲
5		eral business credit from 2021. Enter the amount from line 2 of Part III with box D		
_	checked. See ins	•	5	0
6		, and 5	6	46,800
7	Regular tax before			
,	 Individuals. E 16, and Scheo Corporations. applicable line Estates and to 	nter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line dule 2 (Form 1040), line 2	7	0
8	 Corporations. 	num tax: nter the amount from Form 6251, line 11	8	0
9	Add lines 7 and 8	3	9	0
10a	Foreign tax credi	t		
b	Certain allowable	e credits (see instructions) 10b		
c	Add lines 10a an	d 10b	10c	0
11	Net income tax	Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	0
12	Net regular tax	Subtract line 10c from line 7. If zero or less, enter -0 12		
13	Enter 25% (0.25) o	f the excess, if any, of line 12 over \$25,000. See instructions 13		
14	 Corporations. 	nter the amount from Form 6251, line 9 Enter -0		
15	Enter the greater	r of line 13 or line 14	15	
16	Subtract line 15	from line 11. If zero or less, enter -0	16	0
17	Enter the small e	er of line 6 or line 16	17	0
	C corporations: reorganization.	: See the line 17 instructions if there has been an ownership change, acquisition, or		_
For E	Danamuark Dadu	ction Act Notice see senarate instructions Cat No. 12392F		Form 3800 (2020)

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Page 2

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124

Form 3800 (2020)

ш	Allowable	Credit	(Continued)

Add lines 22 and 24

Add lines 17 and 26

See instructions

Add lines 30, 33, 34, and 35

Enter the smaller of line 29 or line 36

Credit allowed for the current year. Add lines 28 and 37.

Corporations. Form 1120, Schedule J, Part I, line 5c . Estates and trusts. Form 1041, Schedule G, line 2b

Individuals, Schedule 3 (Form 1040), line 6

instructions) as indicated below or on the applicable line of your return:

Subtract line 17 from line 20. If zero or less, enter -0-

Subtract line 13 from line 11. If zero or less, enter -0-

Subtract line 28 from line 27. If zero or less, enter -0-

Combine the amounts from line 3 of all Parts III with box A, C, or D checked

Enter the applicable passive activity credit allowed for 2020. See instructions

Enter the general business credit from line 5 of all Parts III with box A checked

Enter the applicable passive activity credits allowed for 2020. See instructions

and line 6 of Part III with box G checked. See instructions for statement to attach

Carryforward of business credit to 2020. Enter the amount from line 5 of Part III with box C checked

Carryback of business credit from 2021. Enter the amount from line 5 of Part III with box D checked

Report the amount from line 38 (if smaller than the sum of Part I, line 6 and Part II, lines 25 and 36, see

Check this box if the carryforward was changed or revised from the original reported amount

Passive activity credits from line 5 of all Parts III with box B checked

Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25

Passive activity credit from line 3 of all Parts III with box B checked

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Note: If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 a	and en	ter -0	- on line

18	Multiply line 14 by 75% (0.75). See instructions										18		(

18	Multiply line 14 by 75% (0.75). See instructions										.	18	I
20	Enter the greater of line 13 or line 18										.	19	1

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	e(s) snown on return ge Board		Identifying number	
.0110	ge Board		13-1623965	
Par	t III General Business Credits or Eligible Small Business Credits (see in	structions)	
om	olete a separate Part III for each box checked below (see instructions).			
A	General Business Credit From a Non-Passive Activity E Reserved			
В	General Business Credit From a Passive Activity F Reserved			
С	General Business Credit Carryforwards	all Bus	iness Credit Carryforward	5
D	General Business Credit Carrybacks H Reserved			
	If you are filing more than one Part III with box A or B checked, complete and attach fi	irst an a	additional Part III combini	ing amounts from
	all Parts III with box A or B checked. Check here if this is the consolidated Part III .			▶ ☑
	(a) Description of credit		(b)	(c)
	e: On any line where the credit is from more than one source, a separate Pa	rt III	If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
	Investment (Form 3468, Part II only) (attach Form 3468)	1a		C
b	Reserved	1b		
С	Increasing research activities (Form 6765)	1c		19,358
d	Low-income housing (Form 8586, Part I only)	1d		. (
е	Disabled access (Form 8826) (see instructions for limitation)	1e		(
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
q	Indian employment (Form 8845)	1g		
h		1h		(
i		1i		
j		F		
•	instructions for limitation)	1j		C
k	Employer-provided child care facilities and services (Form 8882) (see instructions for			
	limitation)	1k		C
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11		(
n	Low sulfur diesel fuel production (Form 8896)	1m		(
n	Distilled spirits (Form 8906)	1n		C
0	Nonconventional source fuel (carryforward only)	10		C
р	Energy efficient home (Form 8908)	1 p		27,442
q	Energy efficient appliance (carryforward only)	1q		C
r	Alternative motor vehicle (Form 8910)	1r		C
s	Alternative fuel vehicle refueling property (Form 8911)	1s		C
t	Enhanced oil recovery credit (carryforward only)	1t		C
u	Mine rescue team training (Form 8923)	1u		C
v	Agricultural chemicals security (carryforward only)	1v		(
W	Employer differential wage payments (Form 8932)	1w		C
x	Carbon dioxide sequestration (Form 8933)	1x		C
У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		C
z	Qualified plug-in electric vehicle (carryforward only)	1z		C
a	a Employee retention (Form 5884-A)	1aa		(
b	b General credits from an electing large partnership (carryforward only)	1bb		C
Z	Other. Oil and gas production from marginal wells and certain other credits (carryforward only) (see instructions)	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I $$. $$.	2		46,800
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		(
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		C
b	Work opportunity (Form 5884)	4b		(
С	Biofuel producer (Form 6478)	4c		(
d	Low-income housing (Form 8586, Part II)	4d		(
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		(
f		4f		124
g	Qualified railroad track maintenance (Form 8900)	4g		12-
h		4h		0
i	Increasing research activities (Form 6765)	4i		(
j	Employer credit for paid family and medical leave (Form 8994)	4j		C
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		124
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		46,924

Forr	n :	3800 (2020)			Page 3
		(s) shown on return e Board		Identifying number	
Pa	rt	General Business Credits or Eligible Small Business Credits (see ir		
		ete a separate Part III for each box checked below (see instructions).		,	
Α	Ē	General Business Credit From a Non-Passive Activity			
В	<u>_</u>	General Business Credit From a Passive Activity F 🔲 Reserved			
C		☐ General Business Credit Carryforwards	all Bus	iness Credit Carryforward	S
D		General Business Credit Carrybacks H Reserved		,	
I	Ιf	you are filing more than one Part III with box A or B checked, complete and attach fil	rst an	additional Part III combini	ng amounts from
	a	ll Parts III with box A or B checked. Check here if this is the consolidated Part III	•		
		(a) Description of credit		(b)	(c) Enter the appropriate
Not	e	On any line where the credit is from more than one source, a separate Par	rt III	from a pass-through	amount
<u>is n</u>	ee	eded for each pass-through entity. Investment (Form 3468, Part II only) (attach Form 3468)	1a	entity, enter the EIN	
		Reserved	1b		
		Increasing research activities (Form 6765)	1c	81-1206454	1,573
		Low-income housing (Form 8586, Part I only)	1d	01 1200 131	1,373
•		Disabled access (Form 8826) (see instructions for limitation)	1e		
f		Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
c		Indian employment (Form 8845)	1g		
ŀ	1	Orphan drug (Form 8820)	1h		
i		New markets (Form 8874)	1i		
j		Small employer pension plan startup costs and auto-enrollment (Form 8881) (see			
ŀ	•	instructions for limitation) Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1j		
		,	1k		
		Biodiesel and renewable diesel fuels (attach Form 8864)	11 1m		
		Distilled spirits (Form 8906)	1m		
		Nonconventional source fuel (carryforward only)	10		
		Energy efficient home (Form 8908)	1p		
,		Energy efficient appliance (carryforward only)	1q		
r		Alternative motor vehicle (Form 8910)	1r		
5		Alternative fuel vehicle refueling property (Form 8911)	1s		
t		Enhanced oil recovery credit (carryforward only)	1t		
ι		Mine rescue team training (Form 8923)	1u		
`	,	Agricultural chemicals security (carryforward only)	1v		
·	v	Employer differential wage payments (Form 8932)	1w		
>		Carbon dioxide sequestration (Form 8933)	1x		
}	,	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	•	Qualified plug-in electric vehicle (carryforward only)	1z		
ā	ıa	Employee retention (Form 5884-A)	1aa		
Ŀ	b	General credits from an electing large partnership (carryforward only)	1bb		
Z		Other. Oil and gas production from marginal wells and certain other credits (carryforward only) (see instructions)	1zz		
2		Add lines 1a through 1zz and enter here and on the applicable line of Part I $$. $$.	2		1,573
3		Enter the amount from Form 8844 here and on the applicable line of Part II	3		
48	1	Investment (Form 3468, Part III) (attach Form 3468)	4a		
Ŀ)	Work opportunity (Form 5884)	4b		
C	:	Biofuel producer (Form 6478)	4c		
C	i	Low-income housing (Form 8586, Part II)	4d		
6	•	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f		Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	82-5468367	60
g	J	Qualified railroad track maintenance (Form 8900)	4g		
ŀ	1	Small employer health insurance premiums (Form 8941)	4h		
i		Increasing research activities (Form 6765)	4i		
j		Employer credit for paid family and medical leave (Form 8994)	4j		
				i	1

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Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part $\rm II$

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Form 3800 (2020) Page 3 Name(s) shown on return Identifying number College Board 13-1623965 Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below (see instructions). General Business Credit From a Non-Passive Activity E Reserved В F
Reserved General Business Credit From a Passive Activity C Eligible Small Business Credit Carryforwards General Business Credit Carryforwards **H** Reserved General Business Credit Carrybacks If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from (a) Description of credit (b) (c) If claiming the credit | Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount is needed for each pass-through entity. entity, enter the EIN Investment (Form 3468, Part II only) (attach Form 3468) Reserved **1**b c Increasing research activities (Form 6765) **1**c 82-5468367 62 **d** Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) **1**g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs and auto-enrollment (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for 1k Biodiesel and renewable diesel fuels (attach Form 8864) 11 Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906) 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908) 1 p Energy efficient appliance (carryforward only) Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 15 Enhanced oil recovery credit (carryforward only) 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1ν Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) 1у Qualified plug-in electric vehicle (carryforward only) . 1z aa Employee retention (Form 5884-A) 1aa bb General credits from an electing large partnership (carryforward only) 1bb zz Other. Oil and gas production from marginal wells and certain other credits (carryforward only) (see instructions) 177 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 62 Enter the amount from Form 8844 here and on the applicable line of Part II 3 4a Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5884) 4b Biofuel producer (Form 6478) 4c C Low-income housing (Form 8586, Part II) 4d 4e Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f Qualified railroad track maintenance (Form 8900) 4g Small employer health insurance premiums (Form 8941) 4h Increasing research activities (Form 6765) 4i

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Employer credit for paid family and medical leave (Form 8994)

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Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

Form 3800 (2020) Page 3 Name(s) shown on return Identifying number College Board 13-1623965 Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below (see instructions). General Business Credit From a Non-Passive Activity E Reserved В $\overline{\mathbf{V}}$ F
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Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

Form 3800 (2020) Page 3 Name(s) shown on return Identifying number College Board 13-1623965 Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below (see instructions). General Business Credit From a Non-Passive Activity E Reserved В F
Reserved General Business Credit From a Passive Activity C General Business Credit Carryforwards Eligible Small Business Credit Carryforwards **H** Reserved General Business Credit Carrybacks If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from (a) Description of credit (b) (c) If claiming the credit | Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount is needed for each pass-through entity. entity, enter the EIN Investment (Form 3468, Part II only) (attach Form 3468) Reserved **1**b c Increasing research activities (Form 6765) **1**c 82-2089012 3,357 **d** Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) **1**g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs and auto-enrollment (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for 1k Biodiesel and renewable diesel fuels (attach Form 8864) 11 Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906) 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908) 1 p Energy efficient appliance (carryforward only) Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 15 Enhanced oil recovery credit (carryforward only) 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1ν Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) 1у Qualified plug-in electric vehicle (carryforward only) . 1z aa Employee retention (Form 5884-A) 1aa bb General credits from an electing large partnership (carryforward only) 1bb zz Other. Oil and gas production from marginal wells and certain other credits (carryforward only) (see instructions) 177 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 3,357 Enter the amount from Form 8844 here and on the applicable line of Part II 3 4a Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5884) 4b Biofuel producer (Form 6478) 4c C Low-income housing (Form 8586, Part II) 4d 4e Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f Qualified railroad track maintenance (Form 8900) 4g Small employer health insurance premiums (Form 8941) 4h Increasing research activities (Form 6765) 4i Employer credit for paid family and medical leave (Form 8994) 4j

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Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

Form 3800 (2020) Page 3 Name(s) shown on return Identifying number College Board 13-1623965 Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below (see instructions). General Business Credit From a Non-Passive Activity E Reserved В F
Reserved General Business Credit From a Passive Activity C General Business Credit Carryforwards Eligible Small Business Credit Carryforwards **H** Reserved General Business Credit Carrybacks If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from (a) Description of credit (b) (c) If claiming the credit | Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount is needed for each pass-through entity. entity, enter the EIN Investment (Form 3468, Part II only) (attach Form 3468) Reserved **1**b c Increasing research activities (Form 6765) **1**c 45-4110691 **d** Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) **1**g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs and auto-enrollment (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for 1k Biodiesel and renewable diesel fuels (attach Form 8864) 11 Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906) 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908) 1 p Energy efficient appliance (carryforward only) Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 15 Enhanced oil recovery credit (carryforward only) 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1ν Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) 1у Qualified plug-in electric vehicle (carryforward only) . 1z aa Employee retention (Form 5884-A) 1aa bb General credits from an electing large partnership (carryforward only) 1bb zz Other. Oil and gas production from marginal wells and certain other credits (carryforward only) (see instructions) 177 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 Enter the amount from Form 8844 here and on the applicable line of Part II 3 4a Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5884) 4b Biofuel producer (Form 6478) 4c C Low-income housing (Form 8586, Part II) 4d 4e Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f Qualified railroad track maintenance (Form 8900) 4g Small employer health insurance premiums (Form 8941) 4h

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Increasing research activities (Form 6765)

Employer credit for paid family and medical leave (Form 8994)

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Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

Form 3800 (2020) Page 3 Name(s) shown on return Identifying number College Board 13-1623965 Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below (see instructions). General Business Credit From a Non-Passive Activity E Reserved В $\overline{\mathbf{V}}$ F
Reserved General Business Credit From a Passive Activity C General Business Credit Carryforwards Eligible Small Business Credit Carryforwards **H** Reserved General Business Credit Carrybacks If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from (a) Description of credit (b) (c) If claiming the credit | Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount is needed for each pass-through entity. entity, enter the EIN Investment (Form 3468, Part II only) (attach Form 3468) Reserved **1**b c Increasing research activities (Form 6765) **1**c 47-1245315 8,526 **d** Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) **1**g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs and auto-enrollment (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for 1k Biodiesel and renewable diesel fuels (attach Form 8864) 11 Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906) 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908) **1**p Energy efficient appliance (carryforward only) Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 15 Enhanced oil recovery credit (carryforward only) 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1ν Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) 1у Qualified plug-in electric vehicle (carryforward only) . 1z aa Employee retention (Form 5884-A) 1aa bb General credits from an electing large partnership (carryforward only) 1bb zz Other. Oil and gas production from marginal wells and certain other credits (carryforward only) (see instructions) 177 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 8.526 Enter the amount from Form 8844 here and on the applicable line of Part II 3 4a Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5884) 4b Biofuel producer (Form 6478) 4c C Low-income housing (Form 8586, Part II) 4d 4e Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f Qualified railroad track maintenance (Form 8900) 4g Small employer health insurance premiums (Form 8941) 4h Increasing research activities (Form 6765) 4i Employer credit for paid family and medical leave (Form 8994) 4j

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Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

Form 3800 (2020)			Page 3			
Name(s) shown on return College Board 13-1623965						
Part III General Business Credits or Eligible Small Business Credits (s	ee in	structions)				
Complete a separate Part III for each box checked below (see instructions). A General Business Credit From a Non-Passive Activity B General Business Credit From a Passive Activity F Reserved C General Business Credit Carryforwards G Eligible Sma D General Business Credit Carrybacks H Reserved I If you are filing more than one Part III with box A or B checked, complete and attach fire all Parts III with box A or B checked. Check here if this is the consolidated Part III	st an a		ing amounts from			
(a) Description of credit Note: On any line where the credit is from more than one source, a separate Partis needed for each pass-through entity.	t III	(b) If claiming the credit from a pass-through entity, enter the EIN				
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a 1b					

Form 3800 (2020) Page 3 Name(s) shown on return Identifying number College Board 13-1623965 Part III General Business Credits or Eligible Small Business Credits (see instructions) Complete a separate Part III for each box checked below (see instructions). General Business Credit From a Non-Passive Activity E Reserved В F
Reserved General Business Credit From a Passive Activity C General Business Credit Carryforwards Eligible Small Business Credit Carryforwards **H** Reserved General Business Credit Carrybacks If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from (a) Description of credit (b) (c) If claiming the credit | Enter the appropriate Note: On any line where the credit is from more than one source, a separate Part III from a pass-through amount is needed for each pass-through entity. entity, enter the EIN Investment (Form 3468, Part II only) (attach Form 3468) Reserved **1**b c Increasing research activities (Form 6765) **1**c 16-1720029 **d** Low-income housing (Form 8586, Part I only) 1d Disabled access (Form 8826) (see instructions for limitation) 1e Renewable electricity, refined coal, and Indian coal production (Form 8835) 1f Indian employment (Form 8845) **1**g Orphan drug (Form 8820) 1h New markets (Form 8874) 1i Small employer pension plan startup costs and auto-enrollment (Form 8881) (see instructions for limitation) 1j Employer-provided child care facilities and services (Form 8882) (see instructions for 1k Biodiesel and renewable diesel fuels (attach Form 8864) 11 Low sulfur diesel fuel production (Form 8896) 1m Distilled spirits (Form 8906) 1n Nonconventional source fuel (carryforward only) 10 Energy efficient home (Form 8908) 1 p Energy efficient appliance (carryforward only) Alternative motor vehicle (Form 8910) 1r Alternative fuel vehicle refueling property (Form 8911) 15 Enhanced oil recovery credit (carryforward only) 1t Mine rescue team training (Form 8923) 1u Agricultural chemicals security (carryforward only) 1ν Employer differential wage payments (Form 8932) 1w Carbon dioxide sequestration (Form 8933) 1x Qualified plug-in electric drive motor vehicle (Form 8936) 1у Qualified plug-in electric vehicle (carryforward only) . 1z aa Employee retention (Form 5884-A) 1aa bb General credits from an electing large partnership (carryforward only) 1bb zz Other. Oil and gas production from marginal wells and certain other credits (carryforward only) (see instructions) 177 Add lines 1a through 1zz and enter here and on the applicable line of Part I 2 Enter the amount from Form 8844 here and on the applicable line of Part II 3 4a Investment (Form 3468, Part III) (attach Form 3468) Work opportunity (Form 5884) 4b Biofuel producer (Form 6478) 4c C Low-income housing (Form 8586, Part II) 4d 4e Renewable electricity, refined coal, and Indian coal production (Form 8835) Employer social security and Medicare taxes paid on certain employee tips (Form 8846) 4f Qualified railroad track maintenance (Form 8900) 4g Small employer health insurance premiums (Form 8941) 4h Increasing research activities (Form 6765) 4i

4j

4z

5

Employer credit for paid family and medical leave (Form 8994)

.

Add lines 4a through 4z and enter here and on the applicable line of Part II

Add lines 2, 3, and 5 and enter here and on the applicable line of Part II

	3800 (2020)			Page 3		
	e(s) shown on return ge Board		Identifying number			
Par	General Business Credits or Eligible Small Business Credits (see in	13-1623965 structions)			
	plete a separate Part III for each box checked below (see instructions).		•			
A	General Business Credit From a Non-Passive Activity E Reserved					
В	☑ General Business Credit From a Passive Activity F ☐ Reserved					
С	General Business Credit Carryforwards G 🔲 Eligible Sm	all Bus	iness Credit Carryforward	S		
D	General Business Credit Carrybacks					
I	If you are filing more than one Part III with box A or B checked, complete and attach fil	rst an	additional Part III combini	ing amounts from		
	all Parts III with box A or B checked. Check here if this is the consolidated Part III	•	(b)	. –		
	 (a) Description of credit On any line where the credit is from more than one source, a separate Paraged for each pass-through entity. 	rt III		(c) Enter the appropriate amount		
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a				
b	Reserved	1 b				
C	Increasing research activities (Form 6765)	1c	20-8306306	136		
d	Low-income housing (Form 8586, Part I only)	1d				
е	Disabled access (Form 8826) (see instructions for limitation)	1e				
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f				
g	Indian employment (Form 8845)	1g				
h	Orphan drug (Form 8820)	1h				
i	New markets (Form 8874)	1i				
j	Small employer pension plan startup costs and auto-enrollment (Form 8881) (see instructions for limitation)	1j				
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	۱.,				
	Biodiesel and renewable diesel fuels (attach Form 8864)	1k				
	Low sulfur diesel fuel production (Form 8896)	11				
n	Distilled spirits (Form 8906)	1m 1n				
0	Nonconventional source fuel (carryforward only)	10				
p	Energy efficient home (Form 8908)					
q	Energy efficient appliance (carryforward only)	1p 1q				
ч r	Alternative motor vehicle (Form 8910)	1q 1r				
s	Alternative fuel vehicle refueling property (Form 8911)	1s				
t	Enhanced oil recovery credit (carryforward only)	1t				
_	Mine rescue team training (Form 8923)	1u				
v	Agricultural chemicals security (carryforward only)	1v				
	Employer differential wage payments (Form 8932)	1w				
x		1x				
у	Qualified plug-in electric drive motor vehicle (Form 8936)	1y				
z	Qualified plug-in electric vehicle (carryforward only)	1z				
a	BEMPloyee retention (Form 5884-A)	1aa				
b	General credits from an electing large partnership (carryforward only)	1bb				
Z	Other. Oil and gas production from marginal wells and certain other credits					
	(carryforward only) (see instructions)	1zz				
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		136		
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3				
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a				
b	Work opportunity (Form 5884)	4b				
С.	Biofuel producer (Form 6478)	4c				
d	Low-income housing (Form 8586, Part II)	4d				
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e				
Ť	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f				
g	Qualified railroad track maintenance (Form 8900)	4g				
h	Small employer health insurance premiums (Form 8941)	4h				
i	Increasing research activities (Form 6765)	4i				
j	Employer credit for paid family and medical leave (Form 8994)	4j				
z	Other	4z				
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		0		
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		136		

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As Filed Data -

DLN: 93393315014841

OMB No. 1545-0074

Department of the

Internal Revenue Service

Treasury

Sales and Other Dispositions of Capital Assets ▶ Go to www.irs.gov/Form8949 for instructions and the latest information. ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

Attachment Sequence No. 12A

Form 8949 (2020)

vame(5) SHOWII	OH	retui
College	Board		

Social security number or taxpayer identification number

13-1623965

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Schedule D.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(C) Short-term transactions not	reported to yo	u on Form 1099	9-В				
(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired di	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see <i>Column</i> (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d)
(Example: 100 di. X12 de.)					(f) Code(s) from instructions	(g) Amount of adjustment	and combine the result with column (g)
FORM 6781, PART I	VARIOUS			(23,900)		0	-23,90
FORM SCHEDULE K-1(FORM 1065)	VARIOUS			()		0	
,							,
2 Totals. Add the amounts in colum (subtract negative amounts). Ente include on your Schedule D, line: checked), line 2 (if Box B above	er each total her 1b (if Box A ab is checked), or	e and ove is line 3 (if					
Box C above is checked)			0	(23,900)		0	647,13

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an

Cat. No. 37768Z

adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2020)				Att	achment Se	equence No. 12	Page 2
Name(s) shown on return. Name and SSN or tax College Board	payer identification n	o. not required if sho	own on other side	Social security number		lentification number 1623965	
Before you check Box D, E, or F belo statement will have the same inform broker and may even tell you which	ation as Form 1						
Part II Long-Term. Transacti For short-term transac	ons involving		you held more	than 1 year are	generally	long term (see	instructions).
Note: You may aggregand for which no adjus	gate all long-to stments or coo	, erm transaction les are requir	ed. Enter the to				
to report these transac							
You must check Box D, E, or F be Form 8949, page 2, for each applical complete as many forms with the sa	ble box. If you h	nave more long	more than one box -term transactions	c applies for your lo than will fit on this	ong-term tr s page for o	ransactions, comp one or more of th	olete a separate e boxes,
(D) Long-term transactions report (E) Long-term transactions report	,	•		•		ove)	
(F) Long-term transactions not	,	•	-	eported to the IKS			
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(c) (d) Cost or other b Oate sold or disposed of (sales price) and see Colum 10., day, yr.) (see instructions) in the separa	Cost or other basis. See the Note below	or other basis. the Note below enter a code in c See the separate in		
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)		in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	and combine the result with column (g)
FORM 6781, PART I FORM SCHEDULE K-1(FORM 1065)	VARIOUS VARIOUS			(35,850)		0	-35,850 1,935,699
2 Totals. Add the amounts in colum (subtract negative amounts). Ente include on your Schedule D, line is checked), line 9 (if Box E above is Box F above is checked)	er each total her Bb (if Box D ab	re and ove is line 10 (if	0	(35,850)		0	1,899,849
Note: If you checked Box D above b adjustment in column (g) to correct	ut the basis rep the basis. See (orted to the IR Column (g) in th	S was incorrect, er ne separate instruc	nter in column (e) t tions for how to fig	the basis as Jure the am	reported to the nount of the adjus	IRS, and enter an stment.
						Fc	orm 8949 (2020)